

Date: Monday, 10/12/2007 7:37:34 AM
 User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	SPACEPOD (-241) HARDWARE KIT
Job Number :	36203		
Estimate Number :	12777		
P.O. Number :	N/A	Part Number :	K10021
This Issue :	10/12/2007	S.O. No. :	N/A
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	N/A	Project Number :	N/A
Previous Run :	35460	Drawing Revision :	N/A
	Type :	Material :	N/A
	SMALL /MED FAB	Due Date :	17/12/2007
Written By :			Qty: 4 Um: Each
Checked & Approved By :			
Comment :	Est. A 07.03.07 new issue EC		

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

B31887

2.0

D2589

Keys, Key Chain



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Keys, Key Chain

B31887

AS 07/12/10

K4

3.0

D2174041

Web Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D2174-041 Web

B32856

AS 07/12/10

K4

4.0

D2985

Label



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Label

Pick: Packing Kit

Qty Part Number Description Batch

1 D2985 Decal

B32470

AS 07/12/10

K4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/12/2007 7:37:34 AM
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Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD (-241) HARDWARE KIT

Job Number: 36203

Part Number: K10021

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN33A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3-3A Bolt

17 *
M16895

15 *
M106537

50
7/12/12

6.0

AN310A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Bolt

M17566

AS 07/12/10

(X4)

7.0

AN3H4A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number Description Batch

8 AN3H4A Bolt (or AN3H4)

M104215

AS 07/12/10

X4

8.0

AN55A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Bolt

M103585

AS 07/12/10

(X4)

9.0

AN52510R7

Screw



Comment: Qty.: 36.0000 Each(s)/Unit Total: 144.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

36 AN525-10R7 Screw

M106166

AS 07/12/10

(X4)

10.0

MS24694S67

Screw



Comment: Qty.: 7.0000 Each(s)/Unit Total: 28.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

7 MS24694S67 Screw

M104156 (X3)

M104537 (X25)

AS 07/12/10

(X4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Part Number: K10021

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

MS24694S69

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
Screw

M103574

AS 07/12/10

(X4)

12.0

D35501

STRUT



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
STRUT

B32450 (X1)

B30226

AS 07/12/10

(X4)

13.0

D35527

CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)
CARBON STEEL GAS SPRING

B32644

AS 07/12/10

(X4)

14.0

AN960JD10

Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)
Washer

Pick: Packing Kit

Qty Part Number Description Batch
8 AN960JD10 Washer

M105792

AS 07/12/10

(X4)

15.0

AN960JD10L

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s)
Washer

Pick: Packing Kit

Qty Part Number Description Batch
16 AN960JD10L Washer

M104374

AS 07/12/10

(X4)

16.0

A3235020935

Washer - Countersunk



Comment: Qty.: 8.0000 Each(s)/Unit Total: 32.0000 Each(s)
Washer - Countersunk

M106150

AS 07/12/10

(X4)

17.0

MS21042L3

Nut



Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s)
Nut

Pick: Packing Kit

Qty Part Number Description Batch
16 MS21042L3 Nut (or -3)

M105558

AS 07/12/10

(X4)

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Part Number: K10021

Job Number:



Seq. #:

Machine Or Operation:

Description :

18.0

ALS71032130

Insert



Comment: Qty.: 16.0000 Each(s)/Unit Total: 64.0000 Each(s)

Steel Thr Ins 10-32 w/o

Pick: Packing Kit

Qty Part Number Description Batch

16 als7-1032-130 Insert

M105855

AS 07/12/20

x4

19.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

20.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: PK.

AS 07/12/20

x4

21.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

AD 07/12/21

Job Completion



min 2007/12/21

U